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A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH G. A. FOOD SERVICES, INC., FOR FC-7343-01 CITY OF ATLANTA SUMMER FOOD PROGRAM, ON BEHALF OF THE DEPARTMENT OF PLANNING DEVELOPMENT AND NEIGHBORHOOD CONSERVATION IN AN AMOUNT NOT TO EXCEED ONE MILLION SEVENTY SEVEN THOUSAND FIVE HUNDRED SIXTY DOLLARS AND NO CENTS (\$1,077,560.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B02529002Y31R0151ATUO.

WHEREAS, the City of Atlanta did advertise for bids for FC-7343-01, City of Atlanta Summer Food Program on behalf of the Department of Planning Development and Neighborhood Conservation.

WHEREAS, said contract contained an option to renew for two (2) additional one year periods; and

WHEREAS, the Commissioner of the Department of Planning Development and Neighborhood Conservation and the Director of the Bureau of Purchasing and Real Estate have recommended that Renewal Agreement No. 1 be executed for a period of one (1) year; and

WHEREAS, the Commissioner of the Department of Planning Development and Neighborhood Conservation has determined it to be in the best interest of the City to execute Renewal Agreement No. 1 in an amount not to exceed One Million Seventy Seven Thousand Five Hundred Sixty Dollars and No Cents (\$1,077,560.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1 with G. A. Food Services, Inc., for FC-7343-01, City of Atlanta Summer Food Program in an amount not to exceed One Million Seventy Seven Thousand Five Hundred Sixty Dollars and No Cents and No Cents (\$1,077,560.00) for a period of one (1) year.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate renewal agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1B02529002Y31R0151ATUO



SHIRLEY FRANKLIN MAYOR 675 PONCE DE LEON AVENUE, BUITE 5100 ATLANTA, GEORGIA 30308 TEL (404) 817-6732 FAX (404) 853-4354

SUMMER FOOD SERVICE PROGRAM DEWITT W. MARTIN, III DIRECTOR

## **MEMORANDUM**

Date:

February 12, 2002

To:

Felicia Strong-Whitaker, Director

Bureau of Purchasing & Real Estate

From:

DeWitt W. Martin, II

Re:

Renewal of Summer Food Service Program

Contract FC-7343-01

The Summer Food Service Program/Bureau of Human Services is hereby requesting renewal of the aforementioned contract.

We have evaluated performance of G.A. Foods. They have met all standards as prescribed in our contract with them for the year 2001.

We do not anticipate significant changes in the scope of work for 2002.

Please advise as to your disposition of this request.

I can be reached at (404) 817-6733.

DWM, III/tp

Cc: Ronald E. Roquemore